815 Slaters Ln

For:

With:

29905 Network Place Chicago, IL 60673-1299 CBS TELEVISION © GW



WFOR-TV

Invoice Num:

INVOICE

Page 1 of 4

Net 30 days

CARLOS CURBELO FOR CONGRESS(339456)

Dorsey, Sean WFOR-TV

1161-69678

Invoice Date: Billing Cycle: 09/13/2016-09/19/2016 **Billing Period:** 1161-437468 09/25/2016 **Broadcast EOM**

08/29/2016-09/25/2016

10/25/2016

8724 SW 72nd St

Miami, FL 33173-3512

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

Contract Dates: Customer Order: Linked Order:

Account Exec:

Contract Num:

Office:

CPE:

351 / 678 / 7794

Product Desc:

351/678/7794 - TV ENGLISH SEP13-19

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
1	07:00:00	-08:00:	00		09/13/2016-09/13	3/2016	.Т		30	1	585.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	.=	Rate				
	09/12/2016-09/18/2016			. T		1		585.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/13/2016	Tu	07:59 AM		CCTV090116H		30	585.00				
2	08:00:00	0-09:00:	00		09/15/2016-09/18	3/2016	T	F	30	2	585.00	
											a.	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
	09/12/2016-09/18	3/2016		TF		2		585.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	09/15/2016	Th	08:55 AM		CCTV090116H		30	585.00				
	09/16/2016	Fr	08:29 AM		CCTV090116H		30	585.00	-			
3	08:00:00	-09:00:	00		09/19/2016-09/19	9/2016	М		30	1	585.00	
	\MI-Of			MINITE	0	Conta Dan World		Date				
	Week Of	-/0040		MTWTFS	5	Spots Per Week	N	Rate				
	09/19/2016-09/25	5/2016		М				585.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/19/2016	Мо	09:00 AM		CCTV090116H) N	30	585.00				
4	CBS SU	NDAY I	MORNING		09/18/2016-09/18	3/2016		S	30	1	1,800.00	
				No.								
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	09/12/2016-09/18	3/2016		S		1		1,800.00				
		Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	Air Date	Day					30	1,800.00				

29905 Network Place Chicago, IL 60673-1299

8724 SW 72nd St

Miami, FL 33173-3512

CBS TELEVISION © GW



09/13/2016-09/19/2016

WFOR-TV

1161-437468

Invoice Num:

INVOICE

Page 2 of 4

Account Exec:

Dorsey, Sean WFOR-TV

Office: Contract Num: 1161-69678

Contract Dates:

Customer Order: Linked Order:

CPE: 351 / 678 / 7794

Product Desc: 351/678/7794 - TV ENGLISH SEP13-19

Broadcast airtimes represented are reported to the nearest minute. This invoice has been transmitted electronically

Invoice Date: 09/25/2016 10/25/2016 Billing Cycle: **Broadcast EOM Billing Period:** 08/29/2016-09/25/2016 Net 30 days

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

CARLOS CURBELO FOR CONGRESS(339456)

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Buy ine	Flight Descrip	otion			Buy Line Dates		мт	WTFSS	Dur	Total Spots	Rate
5	•		00		09/14/2016-09/14	/2016	W		30	1	1,080.00
	Week Of 09/12/2016-09/18/2016		<u>MTWTFS</u> W	<u>S</u>	Spots Per Week	-	<u>Rate</u> 1,080.00				
	<u>Air Date</u> 09/14/2016	-	Air Time 05:14 PM	M/G For	Material CCTV090116H		<u>Dur</u> 30	Rate 1,080.00	Debit	Credit	<u>Remarks</u>
6	EARLY	NEWS			09/13/2016-09/13	3/2016	. T		30	1	1,260.00
	Week Of 09/12/2016-09/1			<u>MTWTFS</u> .T		_Spots Per Week	-	Rate 1,260.00	M		
	<u>Air Date</u> 09/13/2016	<u>Day</u> Tu	Air Time 06:12 PM	M/G For	Material CCTV090116H		<u>Dur</u> 30	<u>Rate</u> 1,260.00	<u>Debit</u>	Credit	<u>Remarks</u>
7			00.12 T W			V/004.C	15		30	4	1,260.00
- /	EARLY	NEWS			09/19/2016-09/19	//2016	М		30	1	1,260.00
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	1	Rate				
	09/19/2016-09/2	5/2016		М		1	N	1,260.00			
	<u>Air Date</u> 09/19/2016		Air Time 06:27 PM	M/G For	Material CCTV090116H		<u>Dur</u> 30	Rate 1,260.00	Debit	Credit	Remarks
				100			14/	T	20		2,250.00
8	18:30:0	0-19:00:	00		09/14/2016-09/15	5/2016	VV	1	30	2	2,200.00
8	18:30:0 Week Of 09/12/2016-09/1		00	MTWTFS WT		_Spots Per Week 2	W	Rate 2,250.00	30	2	2,200.00
8	Week Of	8/2016	OO Air Time			Spots Per Week	w	Rate	Debit	Credit	Remarks
8	Week Of 09/12/2016-09/1	8/2016		W T	S	Spots Per Week		Rate 2,250.00			

29905 Network Place Chicago, IL 60673-1299

For: CARLOS CURBELO FOR CONGRESS(339456)

8724 SW 72nd St

Miami, FL 33173-3512

With:

CBS TELEVISION

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



09/13/2016-09/19/2016

WFOR-TV

Invoice Num:

1161-437468 09/25/2016

Invoice Date: Billing Cycle: **Broadcast EOM**

08/29/2016-09/25/2016 **Billing Period:**

INVOICE

Page 3 of 4

10/25/2016 Net 30 days

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

CPE: 351 / 678 / 7794

Product Desc: 351/678/7794 - TV ENGLISH SEP13-19

Dorsey, Sean

WFOR-TV

1161-69678

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total	
Line	Descrip	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
9	SIXTY	MINUTES	SUNDAY		09/18/2016-09/18	3/2016		S	30	2	8,000.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	09/12/2016-09/1	8/2016		S	_	1		8,000.00			
	A: D.		A: T:	M/O F				Б.,	D 1.1	0 "	B
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/18/2016	Su					30			8,000.00	Preempted
	09/18/2016	Su	08:40 PM	09/18/2016	CCTV090116H		30	8,000.00	8,000.00		Makegood in 19:43:49-20:43:49
10	LATE N	IEWS			09/16/2016-09/16	6/2016		.F	30	1	1,100.00
										The same of the sa	1
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/12/2016-09/18/2016		F		1		1,100.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	09/16/2016		11:27 PM	<u> </u>	CCTV090116H		30	1,100.00	<u> </u>	Orodit	Komano
	09/10/2010		11.27 1 101		001703011011	24	30	1,100.00	100		
11	NFL FC	OTBALL	(DOLPHINS)		09/18/2016-09/18	3/2016		S	30	1	24,000.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	09/12/2016-09/1	8/2016		S	11 11	1		24,000.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	09/18/2016	Su	12:59 PM	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	CCTV090116H		30	24,000.00			
						/					
	Tc	tal Spots	<u> </u>	Gross An	<u>nt</u>	Comm	ission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time	Totals	13	3	45,340.0	0		6,801.00	38,539.00	8,000.00	8,000.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Additional Terms and Conditions:

Warranty - We warrant the above broadcasts were made according to the official station log.

29905 Network Place Chicago, IL 60673-1299

For: CARLOS CURBELO FOR CONGRESS(339456)

> 8724 SW 72nd St Miami, FL 33173-3512

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

CBS TELEVISION © GW



09/13/2016-09/19/2016

WFOR-TV

Invoice Num: 1161-437468 Invoice Date: 09/25/2016

Billing Cycle: **Broadcast EOM** 08/29/2016-09/25/2016 **Billing Period:**

10/25/2016 Net 30 days

INVOICE

Page 4 of 4

Account Exec: Dorsey, Sean WFOR-TV **Contract Num:** 1161-69678

Contract Dates: Customer Order:

Linked Order:

Office:

CPE: 351 / 678 / 7794

Product Desc: 351/678/7794 - TV ENGLISH SEP13-19

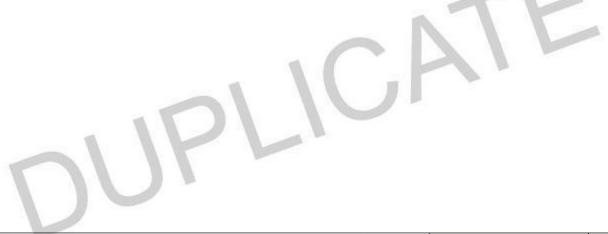
Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Billing Notes

1) CBS reserves the right to assess a fee for late payments.

2) CBS reserves the right to refuse payments in select formats based on business circumstances.



Wire Transfer Instructions:

For Billing/Payment Inquiries Please Contact: John Morales, Credit Manager

(305) 639-4409



Gross Billing	45,340.00				
Trade Value	0.00				
Agency Commission	6,801.00				
Local Tax	0.00				
State Tax	0.00				
Pre Paid Amount	0.00				
Pay This Amount	38,539.00				